

VENDOR PAYMENTS
Human Resources
APRIL 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.80
Allison Signs & Marketing	Supplies and Materials	48.15
AMC Promotional Products	Supplies and Materials	700.00
American Paper & Twine Co	Supplies and Materials	547.54
At & T	Communications	260.00
Cdw Government Inc	Data Processing	31.30
Cintas Document Management	Prof Services Third Party	89.95
Denise Stacy	Prof Services Third Party	717.50
Derek Young	Prof Services Third Party	3,000.00
Fedex	Communications	59.35
Francis Communications Inc	Supplies and Materials	2,739.60
Franklin Court Reporters	Prof Services Third Party	780.00
Grainger	Supplies and Materials	62.88
Holiday Inn	Travel	172.00
Media Recovery	Data Processing	70.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Pomeroy It Solutions Sales Co Inc	Data Processing	279.45
Southern Computer Warehouse	Supplies and Materials	35.79
Staples Technology Solutions	Data Processing	3,811.04
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Trainers Toolchest LLC	Supplies and Materials	787.60
West Payment Center	Prof Services Third Party	378.00